

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12100306
Product	9/26 thru 10/2	Invoice Date	10/28/12
Estimate Number	9/26 thru 10/2	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WTVJ	Order #	338028
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	2x	11- - - -				
	WTVJ			M	10/01/12	1:00	6:28 AM	2012MRFP127H	\$500.00		1
	WTVJ			Tu	10/02/12	1:00	6:26 AM	2012MRFP127H	\$500.00		2
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	4x	22- - - -				
	WTVJ			M	10/01/12	1:00	7:28 AM	2012MRFP127H	\$950.00		3
	WTVJ			M	10/01/12	1:00	8:29 AM	2012MRFP127H	\$950.00		1
	WTVJ			Tu	10/02/12	1:00	8:27 AM	2012MRFP127H	\$950.00		2
	WTVJ			Tu	10/02/12	1:00	8:50 AM	2012MRFP127H	\$950.00		4
6	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	2x	11- - - -				
	WTVJ			M	10/01/12	1:00	9:59 AM	2012MRFP127H	\$700.00		1
	WTVJ			Tu	10/02/12	1:00	9:59 AM	2012MRFP127H	\$700.00		2
8	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	2x	11- - - -				
	WTVJ			M	10/01/12	1:00	10:29 AM	2012MRFP127H	\$550.00		1
	WTVJ			Tu	10/02/12	1:00	10:59 AM	2012MRFP127H	\$550.00		2
10	WTVJ	11A-12P NBC MIAMI AT 11A	11A-12P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									

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		Invoice Period	10/01/12 - 10/02/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	11A-12P NBC MIAMI AT 11A	11A-12P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	2x	11- - - - -				
	WTVJ			M	10/01/12	1:00	11:26 AM	2012MRFP127H	\$150.00		1
	WTVJ			Tu	10/02/12	1:00	11:28 AM	2012MRFP127H	\$150.00		2
12	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	2x	11- - - - -				
	WTVJ			M	10/01/12	1:00	1:59 PM	2012MRFP127H	\$900.00		1
	WTVJ			Tu	10/02/12	1:00	1:59 PM	2012MRFP127H	\$900.00		2
14	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/02/12	2x	11- - - - -				
	WTVJ			M	10/01/12	1:00	4:38 PM	2012MRFP127H	\$1,200.00		1
	WTVJ			Tu	10/02/12	1:00	4:38 PM	2012MRFP127H	\$1,200.00		2
16	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/02/12	2x	11- - - - -				
	WTVJ			M	10/01/12	1:00	5:22 PM	2012MRFP127H	\$750.00		1
	WTVJ			Tu	10/02/12	1:00	5:28 PM	2012MRFP127H	\$750.00		2
19	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/02/12	4x	22- - - - -				
	WTVJ			M	10/01/12	1:00	6:13 PM	2012MRFP127H	\$1,000.00		2
	WTVJ			M	10/01/12	1:00	6:27 PM	2012MRFP127H	\$1,000.00		1
	WTVJ			Tu	10/02/12	1:00	6:13 PM	2012MRFP127H	\$1,000.00		3
	WTVJ			Tu	10/02/12	1:00	6:27 PM	2012MRFP127H	\$1,000.00		4

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		Invoice Period	10/01/12 - 10/02/12
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Sales Region	National	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	2x	11- - - -				
	WTVJ			M	10/01/12	1:00	7:17 PM	2012MRFP127H	\$2,200.00		1
	WTVJ			Tu	10/02/12	1:00	7:12 PM	2012MRFP127H	\$2,200.00		2
23	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/02/12	2x	11- - - -				
	WTVJ			M	10/01/12	1:00	7:54 PM	2012MRFP127H	\$1,300.00		1
	WTVJ			Tu	10/02/12	1:00	7:29 PM	2012MRFP127H	\$1,300.00		2
25	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/02/12	2x	11- - - -				
	WTVJ			M	10/01/12	1:00	11:22 PM	2012MRFP127H	\$1,600.00		1
	WTVJ			Tu	10/02/12	1:00	11:24 PM	2012MRFP127H	\$1,600.00		2
27	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	4x	22- - - -				
	WTVJ			M	10/01/12	1:00	5:29 AM	2012MRFP127H	\$100.00		1
	WTVJ			M	10/01/12	1:00	5:56 AM	2012MRFP127H	\$100.00		3
	WTVJ			Tu	10/02/12	1:00	5:22 AM	2012MRFP127H	\$100.00		4
	WTVJ			Tu	10/02/12	1:00	5:45 AM	2012MRFP127H	\$100.00		2
40	WTVJ	12P-1P FAMILY FEUD	12P-1P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	2x	11- - - -				
	WTVJ			M	10/01/12	1:00	12:15 PM	2012MRFP127H	\$200.00		2

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Station	WTVJ
Account Executive	Corey Lane
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Sales Region	National

Order #	338028
Alt Order #	
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Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Agency Ref	26978
Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WTVJ	12P-1P FAMILY FEUD	12P-1P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	10/02/12	1:00	12:51 PM	2012MRFP127H	\$200.00		3

Aired Spots **34**

<u>Gross Total</u>	\$28,300.00	
<u>Agency Commission</u>	\$4,245.00	
<u>Net Amount Due</u>	\$24,055.00	Payment Terms 30 Days

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